

Attorney or Party Name, Address, Phone & Fax Nos., State Bar No. & Email Benjamin Heston Bar Number: 297798 Nexus Bankruptcy 3090 Bristol Street #400 Costa Mesa, CA 92626 Phone: (949) 312-1377 Email: ben@nexusbk.com	Document Page 1 of 11 FOR COURT USE ONLY
<input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor(s)	
United States Bankruptcy Court Central District of California - Riverside Division	
In re: Alma Rosa Ruiz	CASE NO.: CHAPTER: 7
DECLARATION BY DEBTOR(S) AS TO WHETHER INCOME WAS RECEIVED FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION DATE [11 U.S.C. § 521(a)(1)(B)(iv)]	
Debtor(s).	[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. ☒ I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:


During the 60-day period before the Petition Date (Check only ONE box below):

- ☒ I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)
- ☐ I was not paid by an employer because I was either self-employed only, or not employed.

Date: 04/01/2024

Alma Rosa Ruiz

Printed name of Debtor 1


Signature of Debtor 1

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. ☐ I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

- ☐ I was paid by an employer. Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)
- ☐ I was not paid by an employer because I was either self-employed only, or not employed.

Date: _____

Printed name of Debtor 2

Signature of Debtor 2

Pay Statement

Name: Alma Ruiz	Base Hourly Rate:	Period Begin: 02/03/2024
Emp ID: 00572086	Pay Frequency: Bi-Weekly (Delta)	Period End: 02/16/2024
PA / PSA: 1067 / 6100	Wkly Scheduled Hrs:	Check Date: 02/23/2024
Title: Flight Attendant	Non-Exempt	

Payment Summary						Net Pay		
Payment Summary:				Current	YTD	Net Pay Distribution:		
Cash Earnings				\$188,00	\$4,977,12	Chaffey Federal Credit Un ***6986 \$160,27		
Deductions				(\$11,28)	(\$285,39)	Total Net Pay \$160,27		
Taxes				(\$16,45)	(\$864,87)	Company Contributions		
Net Pay				\$160,27	\$3,826,86	Description Current YTD		
Wage Earnings						Company 401(k) Match \$11,28 \$285,39		
Description	Period	Rate	Hours	Current	YTD	Company 401(k) Fixed \$5,64 \$142,70		
02/03/2024 - 02/16/2024						Total \$16,92 \$428,09		
+ Training-CBT \$113,00						Flight Attendant Information		
12/01/2023 12/31/2023 Monthly Incentive						Description Avg Rate Hours		
Shared Rewards \$75,00						Time On Duty \$20.00 5:39		
Shared Rewards \$150,00						Time-off Balances		
Profit Sharing \$2,690,89						Time-off Description Balance		
Onboard Sales Incentive \$5,25						Time-off Used		
+ Flight Pay \$835,66						Time-off Description Current Used		
+ Holiday Pay \$233,34								
+ International Pay \$23,37								
+ Boarding Premium Pay \$45,08								
+ PPT \$321,20								
+ Standby \$135,24								
+ A Day Guarantee \$185,96								
+ Training-CBT \$113,00								
+ Training-Meal Expense \$22,80								
+ TAFB-Intl-Taxable \$10,04								
+ TAFB-Dom-Non Taxable \$86,26								
+ TAFB-Intl-Non Taxable \$116,03								
Award Gross Taxes \$3,00								
Total				\$188,00	\$4,977,12			
Non-Wage Earnings / Imputed Income								
Description	Period			Current	YTD			
Award \$5,00								
NonRevenue Travel \$179,87								
Total					\$184,87			
Deductions								
Description				Current	YTD			
* 401(K)				\$11,28	\$285,39			
Total				\$11,28	\$285,39			

Taxes							
Tax Authority	Tax Type	Status	Additional Withholding	Current		YTD	
				Tax	Taxable	Tax	Taxable
Federal	Withholding Tax	Head house			\$176,72	\$130,63	\$4,674,31
Federal	Social Security Tax			\$11,65	\$188,00	\$307,50	\$4,959,70
Federal	Medicare Tax			\$2,73	\$188,00	\$71,92	\$4,959,70
California	Withholding Tax	Head house			\$176,72	\$300,26	\$4,674,31
California	Disability Tax			\$2,07	\$188,00	\$54,56	\$4,959,70
Total				\$16,45		\$864,87	

Messages



DELTA

Delta Air Lines, Inc.
1030 Delta Blvd. Dept 982
Atlanta, GA 30354
Questions? Call Employee
Service Center
1 800-693-3582

Pay Statement Document Page 3 of 11

Name: Alma Ruiz	Base Hourly Rate: \$33,81	Period Begin: 02/17/2024
Emp ID: 00572086	Pay Frequency: Bi-Weekly (Delta)	Period End: 03/01/2024
PA / PSA: 1067 / 6100	Wkly Scheduled Hrs:	Check Date: 03/08/2024
Title: Flight Attendant	Non-Exempt	

Payment Summary						Net Pay				
Payment Summary:				Current	YTD	Net Pay Distribution:				
Cash Earnings				\$7,50	\$4,984,62	Chaffey Federal Credit Un *** 6986			\$7,50	
Deductions					(\$285,39)	Total Net Pay			\$7,50	
Taxes					(\$864,87)	Company Contributions				
Net Pay				\$7,50	\$3,834,36	Description		Current	YTD	
Wage Earnings						Company 401(k) Match				\$285,39
Description	Period	Rate	Hours	Current	YTD	Company 401(k) Fixed				\$142,70
02/17/2024 - 03/01/2024						Total				\$428,09
Laundry Allowance -						Time-off Balances				
						Time-off Description		Balance		
Shared Rewards						Paid Personal Time Avail		4,76		
Profit Sharing						Time-off Used				
Laundry Allowance - F/A						Time-off Description		Current Used		
Onboard Sales Incentive										
+ Flight Pay										
+ Holiday Pay										
+ International Pay										
+ Boarding Premium Pay										
+ PPT										
+ Standby										
+ A Day Guarantee										
+ Training-CBT										
+ Training-Meal Expense										
+ TAFB-Intl-Taxable										
+ TAFB-Dom-Non Taxable										
+ TAFB-Intl-Non Taxable										
Award Gross Taxes										
Total				\$7,50	\$4,984,62					
Non-Wage Earnings / Imputed Income										
Description	Period			Current	YTD					
Award					\$5,00					
NonRevenue Travel					\$179,87					
Total					\$184,87					
Deductions										
Description				Current	YTD					
* 401(K)					\$285,39					
Total					\$285,39					

Taxes							
Tax Authority	Tax Type	Status	Additional Withholding	Current		YTD	
				Tax	Taxable	Tax	Taxable
Federal	Withholding Tax	Head house				\$130,63	\$4,674,31
Federal	Social Security Tax					\$307,50	\$4,959,70
Federal	Medicare Tax					\$71,92	\$4,959,70
California	Withholding Tax	Head house				\$300,26	\$4,674,31
California	Disability Tax					\$54,56	\$4,959,70
Total						\$864,87	

Messages



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1030 Delta Blvd. Dept 982
Atlanta, GA 30354
Questions? Call Employee
Service Center
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Pay Statement

Name: Alma Ruiz	Base Hourly Rate: \$33.81	Period Begin: 03/02/2024
Emp ID: 00572086	Pay Frequency: Bi-Weekly (Delta)	Period End: 03/15/2024
PA / PSA: 1067 / 6100	Wkly Scheduled Hrs:	Check Date: 03/22/2024
Title: Flight Attendant	Non-Exempt	

Payment Summary			Net Pay	
Payment Summary:			Net Pay Distribution:	
Cash Earnings	Current	YTD	Chaffey Federal Credit Un ***6986	\$474.55
Deductions	(\$68,32)	(\$353,71)	Total Net Pay	\$474.55
Taxes	(\$48,05)	(\$912,92)	Company Contributions	
Net Pay	\$474.55	\$4,308.91	Description	Current YTD

Wage Earnings					
Description	Period	Rate	Hours	Current	YTD
03/02/2024 - 03/15/2024					
Laundry Allowance -				\$7,50	
+ Flight Pay		\$33.81	11:52	\$401,21	
+ International Pay		\$2.05	11:52	\$24,33	
+ Boarding Premium Pa				\$22,54	
+ TAFB-Intl-Taxable		\$3.35	3:13	\$10,77	
+ TAFB-Intl-Non Taxab		\$3.35	37:11	\$124,57	

Shared Rewards	\$150,00	
Profit Sharing	\$2,690,89	
Laundry Allowance - F/A	\$15,00	
Onboard Sales Incentive	\$5,25	
+ Flight Pay	\$1,236,87	
+ Holiday Pay	\$233,34	
+ International Pay	\$47,70	
+ Boarding Premium Pay	\$67,62	
+ PPT	\$321,20	
+ Standby	\$135,24	
+ A Day Guarantee	\$185,96	
+ Training-CBT	\$113,00	
+ Training-Meal Expense	\$22,80	
+ TAFB-Intl-Taxable	\$20,81	
+ TAFB-Dom-Non Taxable	\$86,26	
+ TAFB-Intl-Non Taxable	\$240,60	
Award Gross Taxes	\$3,00	
Total	\$590,92	\$5,575,54

Non-Wage Earnings / Imputed Income			
Description	Period	Current	YTD
03/02/2024 - 03/15/2024			
NonRevenue Travel		\$90,34	
Award			\$5,00
NonRevenue Travel			\$270,21
Total		\$90,34	\$275,21

Taxes							
Tax Authority	Tax Type	Status	Additional Withholding	Current		YTD	
				Tax	Taxable	Tax	Taxable
Federal	Withholding Tax	Head house			\$522,31	\$130,63	\$5,196,62
Federal	Social Security Tax			\$34,05	\$549,19	\$341,55	\$5,508,89
Federal	Medicare Tax			\$7,96	\$549,19	\$79,88	\$5,508,89
California	Withholding Tax	Head house			\$522,31	\$300,26	\$5,196,62
California	Disability Tax			\$6,04	\$549,19	\$60,60	\$5,508,89
Georgia	Withholding Tax						
Washington	Fam Leave Insur						
Washington	Med Leave Insur						
Washington	Cares Fund LTC						
Total				\$48,05		\$912,92	

Messages



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Delta Air Lines, Inc.
1030 Delta Blvd. Dept 982
Atlanta, GA 30354
Questions? Call Employee
Service Center
1 800-693-3582

Name:	Alma Ruiz	Base Hourly Rate:	\$33,81	Period Begin:	03/02/2024
Emp ID:	00572086	Pay Frequency:	Bi-Weekly (Delta)	Period End:	03/15/2024
PA / PSA:	1067 / 6100	Wkly Scheduled Hrs:		Check Date:	03/22/2024
Title:	Flight Attendant	Non-Exempt			

Deductions

Description	Current	YTD
* 401(K)	\$26,88	\$312,27
STD	\$41,44	\$41,44
Total	\$68,32	\$353,71



Payslip

Page: 1 of 2

Employee Name	Payroll	
Alma Ruiz	SEC SUSA Weekly	
Person Number	Assignment Number	Salary Basis Name
10403896	E10403896	US Hourly
Hire Date	Department Name	Company Name
5-Jan-2024	64135-West Covina - 64135	Securitas Security Services USA, Inc
Employee Address	Department Location Address	Company Address
5900 Notre Dame Ave. # 113 Chino, CA 91710 US	430 N. Vineyard Ave, Suite 335 Ontario, CA 91764 US 1-909-9743160	9 Campus Drive Parsippany, NJ 07054 US

Period Type	Period Start Date	Period End Date	Payment Date
Weekly	16-Feb-2024	22-Feb-2024	29-Feb-2024

Tax Withholding Information				
Type	Marital Status	Exemptions	Total Dependent Amount	Additional Amount
FEDERAL	Head of household		2000	0.00
CA	Single or married with two or more incomes			0.00

Earnings							
Description	Engagement Details	Start Date	End Date	Hours	Rate	Current	
SEC PCELL	5000072535-"QUICK QUACK CAR WASH - POMONA"	16-FEB-2024	22-FEB-2024			0.10	
ST	5000072535-"QUICK QUACK CAR WASH - POMONA"	16-FEB-2024	22-FEB-2024	16.000	17.000	272.00	

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	0.00	124.63
Medicare Employee Withheld	3.95	62.91
Social Security Employee Withheld	16.86	268.98
SIT Withheld (CA)	0.00	81.04
SDI Employee Withheld (CA)	2.99	47.72

Post-Tax Deductions		
Description	Current	Year to Date
STF	12.79	133.00

Absence Information					
Description	Balance	Taken	Accrued	Available	Amount
SICK					

Summary Balances		
Description	Current	Year to Date
Earnings	272.00	4,338.42
Federal Taxable Wages	272.00	4,338.42
Social Security Taxable Wages	272.00	4,338.42
Medicare Taxable Wages	272.00	4,338.42
State Taxable Wages (CA)	272.00	4,338.42
Tax Deductions	23.80	585.28



Payslip

Page: 2 of 2

Post-tax Deductions	12.79	133.00
Net Payment	235.51	3,621.54

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
25358459640	All Banks US	322280375- CHAFFEY FCU	386986	USD	235.51

Summary		
Description	Current	Year to Date
Gross Earnings	272.00	4,338.42
Nonpayroll Payment	0.10	1.40
Employee Tax Deductions	23.80	585.28
Voluntary Deductions	12.79	133.00
Net Payment	235.51	3,621.54
Total Hours Worked	16.00	243.75



Payslip

Page: 1 of 2

Employee Name		Payroll	
Alma Ruiz		SEC SUSA Weekly	
Person Number		Assignment Number	Salary Basis Name
10403896		E10403896	US Hourly
Hire Date		Department Name	Company Name
5-Jan-2024		64135-West Covina - 64135	Securitas Security Services USA, Inc
Employee Address		Department Location Address	Company Address
5900 Notre Dame Ave. # 113 Chino, CA 91710 US		430 N. Vineyard Ave, Suite 335 Ontario, CA 91764 US 1-909-9743160	9 Campus Drive Parsippany, NJ 07054 US

Period Type	Period Start Date	Period End Date	Payment Date
Weekly	23-Feb-2024	29-Feb-2024	7-Mar-2024

Tax Withholding Information					
Type	Marital Status	Exemptions	Total Dependent Amount	Additional Amount	
FEDERAL	Head of household		2000	0.00	
CA	Single or married with two or more incomes			0.00	

Earnings							
Description	Engagement Details	Start Date	End Date	Hours	Rate	Current	
SEC PCELL	5000072535-"QUICK QUACK CAR WASH - POMONA"	23-FEB-2024	29-FEB-2024			0.25	
ST	5000072535-"QUICK QUACK CAR WASH - POMONA"	23-FEB-2024	29-FEB-2024	40.000	17.000	680.00	

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	14.69	139.32
Medicare Employee Withheld	9.86	72.77
Social Security Employee Withheld	42.16	311.14
SIT Withheld (CA)	12.74	93.78
SDI Employee Withheld (CA)	7.48	55.20

Post-Tax Deductions		
Description	Current	Year to Date
STF	0.00	133.00

Absence Information					
Description	Balance	Taken	Accrued	Available	Amount
SICK					

Summary Balances		
Description	Current	Year to Date
Earnings	680.00	5,018.42
Federal Taxable Wages	680.00	5,018.42
Social Security Taxable Wages	680.00	5,018.42
Medicare Taxable Wages	680.00	5,018.42
State Taxable Wages (CA)	680.00	5,018.42
Tax Deductions	86.93	672.21



Payslip

Page: 2 of 2

Net Payment	593.32	4,214.86
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Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
25610599658	All Banks US	322280375- CHAFFEY FCU	386986	USD	593.32

Summary		
Description	Current	Year to Date
Gross Earnings	680.00	5,018.42
Nonpayroll Payment	0.25	1.65
Employee Tax Deductions	86.93	672.21
Voluntary Deductions	0.00	133.00
Net Payment	593.32	4,214.86
Total Hours Worked	40.00	283.75



Payslip

Page: 1 of 2

Employee Name	Payroll	
Alma Ruiz	SEC SUSA Weekly	
Person Number	Assignment Number	Salary Basis Name
10403896	E10403896	US Hourly
Hire Date	Department Name	Company Name
5-Jan-2024	64135-West Covina - 64135	Securitas Security Services USA, Inc
Employee Address	Department Location Address	Company Address
5900 Notre Dame Ave. # 113 Chino, CA 91710 US	430 N. Vineyard Ave, Suite 335 Ontario, CA 91764 US 1-909-9743160	9 Campus Drive Parsippany, NJ 07054 US

Period Type	Period Start Date	Period End Date	Payment Date
Weekly	1-Mar-2024	7-Mar-2024	14-Mar-2024

Tax Withholding Information				
Type	Marital Status	Exemptions	Total Dependent Amount	Additional Amount
FEDERAL	Head of household		2000	0.00
CA	Single or married with two or more incomes			0.00

Earnings							
Description	Engagement Details	Start Date	End Date	Hours	Rate	Current	
SEC PCELL	5000072535-"QUICK QUACK CAR WASH - POMONA"	01-MAR-2024	07-MAR-2024			0.20	
ST	5000072535-"QUICK QUACK CAR WASH - POMONA"	01-MAR-2024	07-MAR-2024	32.000	17.000	544.00	
OT	5000072535-"QUICK QUACK CAR WASH - POMONA"	01-MAR-2024	07-MAR-2024	0.170	25.500	4.34	

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	0.00	139.32
Medicare Employee Withheld	7.95	80.72
Social Security Employee Withheld	34.00	345.14
SIT Withheld (CA)	7.59	101.37
SDI Employee Withheld (CA)	6.03	61.23

Post-Tax Deductions		
Description	Current	Year to Date
STF	0.00	133.00

Absence Information					
Description	Balance	Taken	Accrued	Available	Amount
SICK					

Summary Balances		
Description	Current	Year to Date
Earnings	548.34	5,566.76
Federal Taxable Wages	548.34	5,566.76
Social Security Taxable Wages	548.34	5,566.76



Payslip

Page: 2 of 2

Medicare Taxable Wages	548.34	5,566.76
State Taxable Wages (CA)	548.34	5,566.76
Tax Deductions	55.57	727.78
Net Payment	492.97	4,707.83

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
25852813818	All Banks US	322280375-CHAFFEY FCU	386986	USD	492.97

Summary		
Description	Current	Year to Date
Gross Earnings	548.34	5,566.76
Nonpayroll Payment	0.20	1.85
Employee Tax Deductions	55.57	727.78
Voluntary Deductions	0.00	133.00
Net Payment	492.97	4,707.83
Total Hours Worked	32.17	315.92